THE UNIVERSITY OF ALABAMA

INVITATION FOR BID

ATTENTION: This is not an order. Read all instructions and terms and conditions carefully.

INVITATION NO.:	**T053085**
Issue Date:	**05/06/2013**
Title:	**Furnish and Install Training Room Equipment in Mal Moore Athletic Facility**
Buyer:	**Jennifer Patrick**
Phone:	**(205) 348-5026**
Email:	**jpatrick@fa.ua.edu**

RETURN ALL COPIES OF BIDS TO:
THE UNIVERSITY OF ALABAMA
PURCHASING DEPARTMENT
(Street Address) 1101 Jackson Ave Suite 3000
Tuscaloosa, Alabama 35401
OR
(Mailing Address) Box 870130
Tuscaloosa, Alabama 35487
PHONE: (205)348-5230 FAX: (205) 348-8706

Bid Responses may NOT be faxed or emailed.

IMPORTANT: SEALED BIDS MUST BE RECEIVED BY 05/15/2013 @ 2:00 P.M. CST TIME

Bid number and opening date must be clearly marked on the outside of all bid packages.

1. Pursuant to the provisions of the State of Alabama Competitive Bid Law, Section 41-16-20 and/or 39-2, rules and regulations adopted there under sealed bids will be received on the items noted herein by The University of Alabama Purchasing Department until the date and time stated above. In accordance with Alabama State Bid Law Section 41-16-27, where applicable, the University reserves the right to enter into negotiations within thirty (30) days of the bid opening.
2. The University's General Terms and Conditions and Instructions to Bidders, apply to this Solicitation and shall become a part of any contract issued hereunder.
3. For purposes of this Solicitation, the Solicitation documents shall consist of the following components:
   a) Invitation for Bid and any Addenda; b) General Terms and Conditions; c) Instructions to Bidders
   In the event that any provision of the component parts of the Solicitation conflicts with any provision of any other component parts, the component part first enumerated shall govern.
4. This Agreement and any disputes hereunder shall be governed by the laws of the State of Alabama without regard to conflict of law principles.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

Alabama law (section 41-4-116, code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases in Alabama. **By submitting a response to this solicitation, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557**; they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that The University of Alabama may declare the contract void if the certification is false.

DISCLOSURE STATEMENT

1. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama, this information must be included in your solicitation response. Failure to disclose this information in your response may result in the elimination of your proposal from evaluation.
2. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama; and you or your firm is awarded a contract as a result of this solicitation, then within ten (10) days after the contract is entered into, you agree to file a copy of that contract with the State of Alabama Ethics Commission in accordance with Code of Alabama, Section 36-25-11 and upon request by the University furnish evidence of such filing.
3. By accepting payments agreed to in any purchase order resulting from this bid, Contractor certifies that to its knowledge no University employee or official, and no family members of a University employee or official, will receive a benefit from these payments, except as has been previously disclosed, in writing, to the University on the Disclosure Statement of Relationship Between Contractors/Grantees and Employees/Officials of The University of Alabama.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided in Code of Alabama 6-5-180 that

1. In accordance with Code of Alabama Section 41-16-25, amended 1975 that the attached response has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation for Bids, designed to limit independent bidding or competition;
2. The contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids.
3. The bidder is legally entitled to enter into contracts with The University of Alabama and is not in violation of any prohibited conflict of interest, including those prohibited by the Code of Alabama 13A-10-62, as amended 1975.
4. I have fully informed myself regarding the accuracy of the statement made above.

THIS AREA MUST BE COMPLETED

DELIVERY AFTER RECEIPT OF ORDER:	**NAME OF COMPANY:**	**PHONE:**
FEDERAL EMPLOYER ID NO.:	**ADDRESS:**	**FAX:**
PAYMENT TERMS:	**ADDRESS:**	**E-MAIL:**
SHIPPING TERMS: **F.O.B. DESTINATION–PREPAID AND ALLOWED**	**CITY, STATE & ZIP CODE:**	**DATE:**
QUOTE VALID UNTIL:	**SIGNATURE:**	**Typed/Printed Name of Signor**

SIGNATURE REQUIRED: This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.

Please Note New Bid Specification and Requirements Indicated Below

State of Alabama Immigration Law

If the successful bidder is located in Alabama or employs an individual or individuals within the State of Alabama, the successful bidder shall provide a copy of its Employment Eligibility Verification (E-Verify) company profile. To expedite the ordering process, this document may be submitted with the bid response.

If the successful bidder is not located in the State of Alabama and does not employ an individual or individuals within the State of Alabama, the successful bidder shall complete and return the Certification of Compliance form included with this Request for Price Quotation (E-Verify company profile is not required). To expedite the ordering process, this document may be submitted with the bid response.

If you are not currently enrolled in E-Verify, follow these instructions:

- Log onto www.uscis.gov/everify
- Click "Getting Started" for information about the program, requirements, and enrollment process.
- Click "Enroll in E-Verify" and begin enrollment process.
- When enrollment process is complete, click "Edit Company Profile" and print this one-page document.
- This one-page document must be submitted prior to a contract or purchase order being issued.
- For further assistance please consult the E-Verify Quick Reference Guide.

If you have previously enrolled in E-Verify, follow these instructions:

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- This one-page document must be submitted prior to a contract or purchase order being issued.

The following has been added to the University of Alabama's General Terms and Conditions

35. State of Alabama Immigration Law

Pursuant to the State of Alabama Immigration Law, by signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

INVITATION FOR BID

The University of Alabama requests sealed bids as per attached general and technical specifications or equal unless otherwise specified in the Special Conditions.

All Bidders submitting a bid must read all specifications carefully and respond accordingly. Failure to do so may eliminate your bid from consideration due to non-compliance.

1.0 GENERAL SPECIFICATIONS

1.1 All bid responses, technical information and any other attachments furnished to The University of Alabama in response to this request for quotation must be submitted in duplicate (THE ORIGINAL BID AND ATTACHMENTS WITH ORIGINAL SIGNATURE AND ONE EXACT COPY OF THE ENTIRE BID RESPONSE). Bidders who fail to follow this format may be disqualified from the evaluation and award phase of this bid.

1.2 The stated requirements appearing elsewhere in this solicitation shall become a part of the terms and conditions of any resulting contract. Any deviations there from must be specifically defined. If accepted by the University, the deviations shall become part of the contract, but such deviations must not be in conflict with the basic nature of this solicitation.

Note: Bidders shall not submit their standard terms and conditions or purchase order terms as exceptions to or modification of the terms and conditions of this solicitation. Each exception to or modification of a University term and condition shall be individually listed by the bidder. Failure to follow this instruction may result in the determination that a bid submission is non-responsive to a solicitation and the rejection of that bid.

1.3 The issuance of a University Purchase Order (P#) or a signed Contract document is required to constitute a contract between the successful Bidder and the University which shall bind the successful Bidder to furnish and deliver the commodities ordered at the prices, terms and conditions quoted and in accordance with the specifications of this Solicitation as well as the terms and conditions of the University's Purchase Order or Contract. No shipments are to be made to The University of Alabama without the issuance of a Purchase Order (P#). (Bidders are not to accept or ship items against a requisition number "R" #.)

1.4 Any questions concerning these specifications should be directed to the Buyer listed on the signature page.

1.5 No department, school or office at the University has the authority to solicit or receive official Solicitations nor authorize Solicitation or Contract changes other than the Purchasing Department. All solicitations are issued under the direct supervision of the Associate Director for Purchasing and in complete accordance with the State of Alabama Bid Law, Section 41-16-20 and University policies and procedures.

1.6 The terms and conditions included in this Solicitation along with any addenda, any University contract and/or University purchase order(s) issued referencing this Solicitation, the University's General Terms and Conditions, Instructions to Bidders shall constitute the entire and exclusive Contract between the University and the successful Bidder.

1.7 **State of Alabama Immigration Law**

If the successful bidder is located in Alabama or employs an individual or individuals within the State of Alabama, the successful bidder shall provide a copy of its Employment Eligibility Verification (E-Verify) company profile. To expedite the ordering process, this document may be submitted with the bid response.

If the successful bidder is not located in the State of Alabama and does not employ an individual or individuals within the State of Alabama, the successful bidder shall complete and return the Certification of Compliance form included with this Request for Price Quotation (E-Verify company profile is not required). To expedite the ordering process, this document may be submitted with the bid response.

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- Click “Getting Started” for information about the program, requirements, and enrollment process.
- Click “Enroll in E-Verify” and begin enrollment process.
- When enrollment process is complete, click “Edit Company Profile” and print this one-page document.
- This one-page document must be submitted prior to a contract or purchase order being issued.
- For further assistance please consult the E-Verify Quick Reference Guide.

If you have previously enrolled in E-Verify, follow these instructions:

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- Click “Edit Company Profile” and print this one-page document.
- This one-page document must be submitted prior to a contract or purchase order being issued.

2.0 QUALIFICATIONS AND STANDARDS

Due to the importance of maintaining a safe University environment, it is imperative that the successful bidder meet certain qualifications that will guarantee The University of Alabama the successful Bidder is qualified to furnish and deliver products, equipment and services or furnish, deliver, install, service and/or repair equipment whichever is applicable as required in this Solicitation. In order for Bidders to qualify, the following requirements must be fulfilled:

2.1 The Bidder must provide, in writing, a statement that the Bidder has been regularly engaged in business for a minimum three (3) years engaging in furnishing, delivering, servicing, repairing and installing, equipment, goods, or services required in this Solicitation. In lieu of the minimum number of years in business, a performance bond may be submitted in the amount of one hundred (100 %) per cent of the contract price. This bond will be used to secure the completion of the project should the successful Bidder default for any reason. Failure to comply with this requirement may eliminate your bid response from consideration.

2.2 Each bidder required to provide a bond, shall submit a letter from a bonding agent licensed to do business in the State of Alabama stating that if the bidding company is the successful bidder, said bonding agent will furnish a 100% performance and payment bond covering and including products and service for the duration of the contract period. Said bond shall be subject to the approval and acceptance of The University of Alabama. The bond must be furnished to the University Purchasing Department within forty-eight (48) hours after receipt of the purchase order. The premium of the bond shall be paid by the successful bidder. Failure to provide the bond letter or bond will eliminate your bid from consideration in the bid award.

3.0 REFERENCES

References must include at least three (3) other universities, institutions or businesses, which the bidder has successfully provided products, services or installation of equipment similar to those required in this Solicitation in terms of manufacturer, size, features, service or type of installation. The references must include company name, address, project/delivery date, contact name, phone number, and email address.

4.0 PRODUCT SPECIFICATIONS

Specify all terms and conditions of the warranties associated with your products with your bid response.

5.0 PRICE QUOTATION

5.1 IMPORTANT: It is required that the PRICE QUOTATION SHEET(S) furnished with this Request for Price Quotation be completed and submitted with your proposal. DO NOT send generated price lists as your bid. Failure to comply with this request may eliminate your bid from consideration in the bid award.

5.2 All prices shall be quoted furnish and install (if applicable) FOB The University of Alabama, Tuscaloosa, AL 35487 prepay and allowed. Unit prices quoted must include any and all shipping and handling charges. Any freight claims will be the responsibility of the Bidder. The successful Bidder must transport at the time of set-up, the equipment and supplies necessary for this installation to campus. No direct shipments will be accepted.

5.3 It is the Bidder's responsibility to verify any information, measurements and obtain any clarifications prior to submitting the bid response. The University is not liable for any errors or misinterpretations made by the Bidder in response to this Solicitation.

5.4 The successful Bidder under the specifications required in this Solicitation shall furnish at its expense all equipment, labor, tools, supplies, transportation, insurance and other expenses necessary to fully perform any phase of the requirements of this Solicitation.

5.5 Quote prices firm for a period of ninety (90) days following the bid opening date unless otherwise stated in the Special Conditions. Bids that do not guarantee pricing firm for this period may be eliminated. Failure to quote the term for which your prices will remain firm may eliminate your bid from consideration.

5.6 The quoted price must include but not be limited to all cables, wires, connectors, etc. to make a complete functioning unit unless specifically stated in the special conditions.

5.7 Include with your bid response complete details of your company's Return Merchandise policy, including, but not limited to, amount of any restocking fee required, procedures, limitations, contact person and phone number. While the University does not enter into any purchase with the intent to return items ordered, we do require this information be included with your bid response. Failure to include this information may be grounds for elimination of your bid from consideration.

6.0 DELIVERY, INSTALLATION AND TRAINING REQUIREMENTS

6.1 Proposed delivery dates shall be stated in number of calendar days after receipt of order.

6.2 All items must be delivered directly to the University by the successful Bidder and placed according to the instructions supplied by the University.

7.0 INSURANCE

7.1 See General Terms and Conditions for general Insurance Requirements, Additional Insurance requirements may be listed in the Special Conditions Section.

7.2 The successful Bidder shall provide the University Purchasing Department a certificate of insurance listing the required types of insurance and minimum liabilities specified in the General Terms and Conditions unless otherwise modified in the Special Conditions.

7.3 The certificate must be received by The University of Alabama Purchasing Department within three (3) days of request. Failure to comply with this request may eliminate your bid from consideration in the bid award.

7.4 The University reserves the right to terminate any resulting contract, if the Bidder fails to keep these policies in force for the above amounts or for the duration of the contract period.

7.5 The umbrella policy must be listed on the insurance certificate with an explanation of the coverage.

8.0 RESTRICTIONS ON COMMUNICATIONS WITH UNIVERSITY STAFF

From the issue date of this Solicitation until a Contractor is selected and a contract award is made, Bidders are not allowed to communicate about the subject of the IFB with any University administrator faculty, staff, or members of the Board of Trustees except:

- The Purchasing Department representative, any University Purchasing Official representing the University administration, or others authorized in writing by the Purchasing Office and
- University Representatives during Bidder presentations.

If violation of this provision occurs, the University reserves the right to reject the Bidder's response to this Solicitation.

9.0 SPECIAL CONDITIONS

9.1 The University of Alabama is requesting sealed bids for Furnish and Install Training Room Equipment in the Mal Moore Athletic Facility as per attached quotation sheet, or equal.

9.2 Product specification is available on the following sheets.

9.3 Delivery and installation should be completed by Friday, June 28, 2013 approximately. Installation must be coordinated with UA Project Field Coordinator and the General Contractor. This may be a criterion of bid award. Specify your earliest possible delivery after receipt of purchase order. WHEN THE CONTRACTOR CANNOT MEET DELIVERY REQUIREMENTS, THE UNIVERSITY OF ALABAMA RESERVES THE RIGHT TO CONTACT THE NEXT LOWEST RESPONSIBLE BIDDER FOR AVAILABILITY. **The University reserves the right to cancel orders that are not received in the delivery time frame quoted in response to this solicitation.**

9.4 If the University is unable to allow the installation to begin at the time indicated by the successful contractor, the contractor agrees to store all items for a period of sixty (60) days after the specified installation date at no additional charge to the University.

9.5 DELIVERY PENALTY: If the delivery and installation requirements are not met, a penalty of one-half (1/2%) per day of the successful bidder's total bid price will be deducted from the balance due to the successful bidder at the time of completion of the project and receipt of the invoice.

9.6 An electronic version of University's Terms and Conditions and instructions to Respondents are available through The University of Alabama website:

http://purchasing.ua.edu/purchgenterms.html

http://purchasing.ua.edu/vendors/instructions-to-bidders.pdf

10.0 TECHNICAL SPECIFICATIONS

10.1 Quote prices FOB The University of Alabama, Tuscaloosa, AL 35487. Unit prices quoted must include any and all shipping, installation and handling charges. Any response not in accordance with this requirement may be rejected. Any freight claims will be the responsibility of Contractor. Contractor must transport at the time of installation, all equipment and supplies necessary for this setup to campus. No direct shipments will be accepted.

10.2 Please see the attached floorplan and legend denoting where each piece of equipment will be located.

10.3 Floor space is critical. Any alternate equipment bid should have the same dimensions and footprint as the specified equipment due to floor space constraints. This may be a criteria of the award.

10.4 Shuttle Systems MVP Elite includes:

- PowerGlide Backrest
- 24" X 30" Adjustable Padded Kickplate
- Pelvic Stabilization Handles
- Adjustable Dual-density Headrest
- Multi-Use Lateral Handles
- Backrest Extension Pad
- Range of Motion Control
- Lower Extremity Isolation Belt
- PNF Pulley System
- Resistance: 12 to 700 lbs at full extension
- Size: 34” wide x 109” long
- Machine Weight: 200 lbs.
- Carriage Capacity: 500 lbs.
- Structural Warranty: Five years
- Additional information can be found at http://www.shuttlesystems.com/product_detail/105/mvp-elite

10.5 Matrix G3-S76, Rotary Hip

• Dimensions	44”L x 48”W x 73”H
• Net Weight	650 lbs
• Weight Stack	295 lbs
• Over-sized Frame Tubing	Yes
• Frame Finish	Proprietary two-coat powder process
• Frame Color	Polarized Titanium
• Belt Transmission:	Reinforced 15/16" flat Kevlar/urethane belt
• Shipping Weight	730 lbs
• Suspension Weight Stack	3-point design
• Deck Step Height	Yes
• Self-Lubricating Weight Stack Brushings	Solid cold-rolled steel plate, with Teflon inner bushings
• Guards and Pulleys covers	Yes
• Weight Pins	Magnetic and tethered
• Frame (not coatings)	10 years
• Structural Parts	10 years
• Weight Stacks	5 years
• Pulleys	5 years
• Pivotal Bearings	5 years
• Other/items Not Specified	3 years
• Labor	3 years

- Upholstery/Springs/Grips 1 year
- Accessories 6 months
- Integrated Increment Weights
- Ergo Form Cushions
- Bottle and Towel holder
- Additional information can be found at http://www.matrixfitness.com/product/view/g3-s76-rotary-hip

10.6 Matrix G3-S72, Seated Leg Curl

- Dimensions 63”L x 44”W x 68”H
- Weight Stack 250 lbs
- Over-sized Frame Tubing Yes
- Frame Finish Proprietary two-coat powder process
- Frame Color Polarized Titanium
- Shipping Weight 680 lbs
- Suspension Weight Stack 3-point design
- Belt Transmission Reinforced 15/16” flat Kevlar/urethane belt
- Self-Lubricating Weight Stack Brushings Solid cold-rolled steel plate, with Teflon inner bushings
- Guards and Pulleys covers Yes
- Weight Pins Magnetic and tethered
- Frame (not coatings) 10 years
- Structural Parts 10 years
- Weight Stacks 5 years
- Pulleys 5 years
- Pivotal Bearings 5 years
- Other/items Not Specified 3 years
- Labor 3 years
- Upholstery/Springs/Grips 1 year
- Accessories 6 months
- Adjustable Seat Back and Tibia pad
- Standard Range of Motion adjuster
- Integrated Increment Weights
- Ergo Form Cushions
- Bottle and Towel holder
- Additional information can be found at http://www.matrixfitness.com/product/view/g3-s72-seated-leg-curl

10.7 Matrix G3-S71, Leg Extension

• Dimensions	48”L x 44”W x 68”H
• Weight Stack	250 lbs
• Over-sized Frame Tubing	Yes
• Frame Finish	Proprietary two-coat powder process
• Frame Color	Polarized Titanium
• Shipping Weight	650 lbs
• Suspension Weight Stack	3-point design
• Belt Transmission	Reinforced 15/16” flat Kevlar/urethane belt
• Self-Lubricating Weight Stack Brushings	Solid cold-rolled steel plate, with Teflon inner bushings
• Guards and Pulleys covers	Yes
• Weight Pins	Magnetic and tethered
• Frame (not coatings)	10 years
• Structural Parts	10 years
• Weight Stacks	5 years
• Pulleys	5 years
• Pivotal Bearings	5 years
• Other/items Not Specified	3 years
• Labor	3 years
• Upholstery/Springs/Grips	1 year
• Accessories	6 months
• Angled Seat and Back pad	
• Standard Range of Motion adjuster	
• Self-adjusting Tibia Pad	
• Integrated Increment weights	
• Ergo Form Cushion	
• Bottle and Towel holder	
• Additional information can be found at http://www.matrixfitness.com/product/view/g3-s72-seated-leg-curl	

10.8 Matrix U1X Upright Cycle

- Overall dimensions: 40.6"L, 26" W, 52" H
- Maximum user weight - 400 lbs
- Warranty on Frame: 7 yrs
- Warranty on Generator: 5 yrs
- Warranty on Parts & Labor: 3 yrs
- 7" blue backlit LCD console display
- Display feedback - time, distance, calories, speed, level, watts, METs, heart rate, profile
- Workouts: manual, interval+, goal+, multi FX+, heart rate+, fit test, warm up, cool down
- Resistance levels: 1-20
- 3-piece Crank design
- Hybrid Generator, self-powered
- Resistance levels: 1-20
- Min. RPM - 30
- Contact & telmetric HR sensors
- Thumb switch controls
- Additional information can be found at http://www.matrixfitness.com/product/view/u1x-cycle

10.9 Matrix R1X Recumbent Bike

- Overall dimensions: 66"L, 27" W, 50" H
- Maximum user weight - 400 lbs
- Warranty on Frame: 7 yrs
- Warranty on Generator: 5 yrs
- Warranty on Parts & Labor: 3 yrs
- 7" blue backlit LCD console display
- Display feedback - time, distance, calories, speed, level, watts, METs, heart rate, profile
- Workouts: manual, interval+, goal+, multi FX+, heart rate+, fit test, warm up, cool down
- Resistance levels: 1-20
- WiFi for Asset Management
- Ergo Form Seats
- Hybrid Generator, self-powered
- Resistance levels: 1-20
- Min. RPM - 30
- Contact & telmetric HR sensors
- Thumb switch controls
- 3 piece crank design
- Quick-zip pedal straps for easy adjustment
- Step-thru entry for easy access
- Additional information can be found at http://www.matrixfitness.com/product/view/r1x-cycle

10.10 Chattanooga Vectra Genisys Therapy System

- 2796K-4 channel Combo System w/ Cart) 4 channel combo with EMG and a cart
- High resolution 5" TFT LCD vibrant color user interface
- Multiple waveform electrotherapy - 10 clinical waveforms
- sEMG and sEMG Activated Muscle Stimulation
- Dual frequency ultrasound at 1 MHz and 3.3 MHx
- Pulsed or continuous ultrasound duty cycles (10%, 20%, 50%, and 100%)
- Clinical protocols
- Over 100 user-defined protocol memory positions
- Full-color graphic anatomical and pathological libraries on LCD screen
- Documentation of treatment outcomes with Patient Data Cards
- Includes EMG - electromyography
- Dimensions: 16.25"l x 17"w x 42.5"h
- Additional information can be found at www.chattgroup.com

10.11 Technical Compliance Sheet for the Training Room Equipment in the Mal Moore Athletic Facility

The University has established minimum technical specifications for the proposed products and services in order to meet the University's needs. Please follow the instructions below for completing the 10.11 Technical Compliance Specification Sheet for the Training Room Equipment in the Mal Moore Athletic Facility.

1) Respond on this Compliance Sheet – Technical Compliance of the Fitness Equipment below - and mark the correct column with an " X" indicating that your proposed system "Complies", Partially Complies" or "Does Not Comply". Do **NOT** add any explanation to the compliance sheet.

2) Explanation of Answers - Attach sheets which explain each of your answers below and address in detail your equipment compliance of each specification listed on this compliance sheet. Your explanations should be in numerical order of the specifications in which they are listed below. Use the numbering of the specification to reference the specification. It is not necessary to repeat the specification on the attached sheet. References to websites, URLs or documents not included in the Proposal are not acceptable responses.

No.	Technical Specifications	Complies	Partially Complies	Does Not Comply
	Item 1: Shuttle Systems MVP Elite, includes the following:			
1	24" X 30" Adjustable Padded Kickplate			
2	Pelvic Stabilization Handles			
3	Adjustable Dual-density Headrest			
4	Multi-Use Lateral Handles			
5	Backrest Extension Pad			
6	Range of Motion Control			
7	Lower Extremity Isolation Belt			
8	PNF Pulley System			
9	Resistance: 12 to 700 lbs at full extension			
10	Size: 34” wide x 109” long			
11	Carriage Capacity: 500 lbs.			
12	Structural Warranty: Five years			

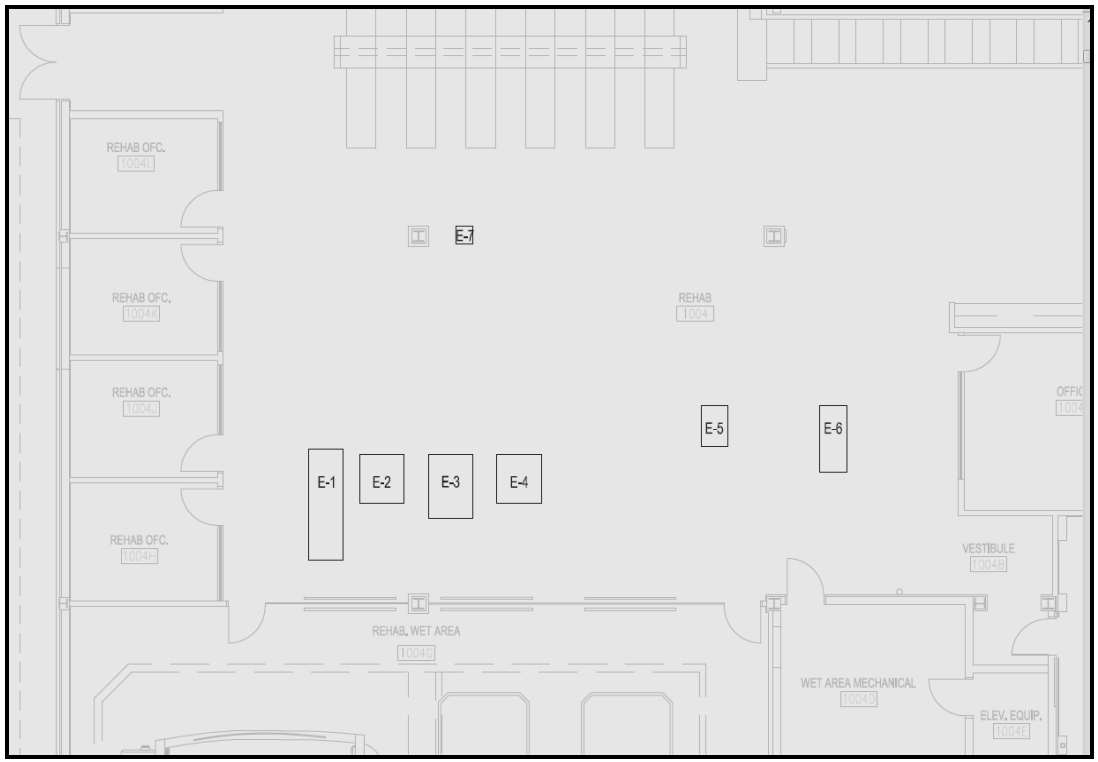
No.	Technical Specifications	Complies	Partially Complies	Does Not Comply
	Item 2: Matrix G3-S76, Rotary Hip			
13	Dimensions: 44”L x 48”W x 73”H			
14	Weight Stack : 295 lbs			
15	Frame Finish: Proprietary two-coat powder process			
16	Frame Color: Polarized Titanium			
17	Belt Transmission: Reinforced 15/16" flat Kevlar/urethane belt			
18	Suspension Weight Stack: 3-point design			
19	Deck Step Height: yes			
20	Self-Lubricating Weight Stack Brushings: Solid cold-rolled steel plate, with Teflon inner bushings			
21	Guards and Pulleys covers: Yes			
22	Weight Pins: Magnetic and tethered			
23	Frame (not coatings): 10 yrs			
24	Structural Parts : 10 yrs			
25	Weight Stacks : 5 yrs			
26	Pulleys: 5 yrs			
27	Pivotal Bearings: 5 yrs			
28	Labor : 3 yrs			
29	Upholstery/Springs/Grips : 1 yr			
30	Accessories : 6 months			
31	Integrated Increment Weights			
32	Ergo Form Cushions			
33	Bottle and Towel holder			
	Item 3: Matrix G3-S72, Seated Leg Curl			
34	Dimensions: 63”L x 44”W x 68”H			
35	Weight Stack : 250 lbs			
36	Frame Finish: Proprietary two-coat powder process			
37	Frame Color: Polarized Titanium			
38	Suspension Weight Stack: 3-point design			
39	Belt Transmission: Reinforced 15/16” flat Kevlar/urethane belt			
40	Self-Lubricating Weight Stack Brushings: Solid cold-rolled steel plate, with Teflon inner bushings			
41	Guards and Pulleys covers: Yes			
42	Weight Pins: Magnetic and tethered			
43	Frame (not coatings): 10 yrs			
44	Structural Parts : 10 yrs			
45	Weight Stacks : 5 yrs			

No.	Technical Specifications	Complies	Partially Complies	Does Not Comply
46	Pulleys: 5 yrs			
47	Pivotal Bearings: 5 yrs			
48	Labor : 3 yrs			
49	Upholstery/Springs/Grips : 1 yr			
50	Accessories : 6 months			
51	Adjustable Seat Back and Tibia pad			
52	Standard Range of Motion adjuster			
53	Integrated Increment Weights			
54	Ergo Form Cushions			
55	Bottle and Towel holder			
	Item 4: Matrix G3-S71, Leg Extension			
56	Dimensions: 48”L x 44”W x 68”H			
57	Weight Stack : 250 lbs			
58	Frame Finish: Proprietary two-coat powder process			
59	Frame Color: Polarized Titanium			
60	Suspension Weight Stack: 3-point design			
61	Belt Transmission: Reinforced 15/16” flat Kevlar/urethane belt			
62	Self-Lubricating Weight Stack Brushings: Solid cold-rolled steel plate, with Teflon inner bushings			
63	Guards and Pulleys covers: Yes			
64	Weight Pins: Magnetic and tethered			
65	Frame (not coatings): 10 yrs			
66	Structural Parts : 10 yrs			
67	Weight Stacks : 5 yrs			
68	Pulleys: 5 yrs			
69	Pivotal Bearings: 5 yrs			
70	Labor : 3 yrs			
71	Upholstery/Springs/Grips : 1 yr			
72	Accessories : 6 months			
73	Angled Seat and Back pad			
74	Standard Range of Motion adjuster			
75	Self-adjusting Tibia Pad			
76	Integrated Increment weights			
77	Ergo Form Cushion			
78	Bottle and Towel holder			

No.	Technical Specifications	Complies	Partially Complies	Does Not Comply
	Item 5: Matrix U1X Upright Cycle			
79	Overall dimensions: 40.6"L, 26" W, 52" H			
80	Maximum user weight - 400 lbs			
81	Warranty on Frame: 7 yrs			
82	Warranty on Generator: 5 yrs			
83	Warranty on Parts & Labor: 3 yrs			
84	7" blue backlit LCD console display			
85	Display feedback - time, distance, calories, speed, level, watts, METs, heart rate, profile			
86	Workouts: manual, interval+, goal+, multi FX+, heart rate+, fit test, warm up, cool down			
87	Resistance levels: 1-20			
88	Ergo Form Seats			
89	Hybrid Generator, self-powered			
90	Resistance levels: 1-20			
91	Min. RPM - 30			
92	Contact & telmetric HR sensors			
93	Thumb switch controls			
	Item 6: Matrix R1X Recumbent Bike			
94	Overall dimensions: 66"L, 27" W, 50" H			
95	Maximum user weight - 400 lbs			
96	Warranty on Frame: 7 yrs			
97	Warranty on Generator: 5 yrs			
98	Warranty on Parts & Labor: 3 yrs			
99	7" blue backlit LCD console display			
100	Display feedback - time, distance, calories, speed, level, watts, METs, heart rate, profile			
101	Workouts: manual, interval+, goal+, multi FX+, heart rate+, fit test, warm up, cool down			
102	Resistance levels: 1-20			
103	WiFi for Asset Management			
104	Ergo Form Seats			
105	Hybrid Generator, self-powered			
106	Resistance levels: 1-20			
107	Min. RPM - 30			
108	Contact & telmetric HR sensors			
109	Thumb switch controls			
110	Quick-zip pedal straps			
111	Step-thru entry for easy access			

No.	Technical Specifications	Complies	Partially Complies	Does Not Comply
	Item 7: Chattanooga Vectra Genisys Therapy System			
112	High resolution 5" TFT LCD vibrant color user interface			
113	Multiple waveform electrotherapy - 10 clinical waveforms			
114	sEMG and sEMG Activated Muscle Stimulation			
115	Dual frequency ultrasound at 1 MHz and 3.3 MHx			
116	Pulsed or continuous ultrasound duty cycles (10%, 20%, 50%, and 100%)			
117	Clinical protocols			
118	Over 100 user-defined protocol memory positions			
119	Full-color graphic anatomical and pathological libraries on LCD screen			
120	Documentation of treatment outcomes with Patient Data Cards			
121	Includes Cart			
122	Includes EMG - electromyography			
123	Dimensions: 16.25"l x 17"w x 42.5"h			

MAL M. MOORE ATHLETIC FACILITY UPGRADES



EQUIPMENT	
CODE	ITEM
E-1	SHUTTLE SYSTEMS MVP ELITE
E-2	MATRIX G3-S76 ROTARY HIP
E-3	MATRIX G3-S72 SEATED LEG CURL
E-4	MATRIX G3-S71 LEG EXTENSION
E-5	MATRIX U1X UPRIGHT CYCLE
E-6	MATRIX R1X RECUMBENT BIKE
E-7	CHATTANOOGA VECTRA GENISYS ELECTROTHERAPY SYSTEM

11.0 QUOTE SHEET

QUOTE THE FOLLOWING ITEMS OR EQUAL

Scope: The University of Alabama is requesting sealed bids for Furnish and Install Training Room Equipment in the Mal Moore Athletic Facility as per the attached technical specifications or equal.

NOTE:

11.1 The manufacturer and product number for each item that you are quoting must be completed for your bid to receive consideration

11.2 Total net cost for each item must include all shipping and installation costs. Do not list freight or installation cost separately. Any equipment, materials, labor, tools, supplies, transportation and any other expenses necessary to furnish, deliver and install the equipment as described below must be included in the total net cost for each item. Failure to comply with this requirement may eliminate your bid from consideration.

11.3 All items must be fully warranted for a minimum period of the specified manufacturer's warranty. Service or replacements of any defective items are to be proved by the successful contractor at no charge to the University during the period of guarantee.

See 10.0 Technical Specifications for detailed specifications.

ITEM NO.	APPROX QTY	DESCRIPTION	UNIT COST	TOTAL COST
1	1	Shuttle Systems, MVP Elite Brand:_____ Model #:_____	$	$
2	1	Matrix G3-S76, Rotary Hip Brand:_____ Model #:_____	$	$
3	1	Matrix G3-S72, Seated Leg Curl Brand:_____ Model #:_____	$	$
4	1	Matrix G3-S71, Leg Extension Brand:_____ Model #:_____	$	$
5	1	Matrix U1X, Upright Cycle Brand:_____ Model #:_____	$	$
6	1	Matrix R1X, Recumbent Bike Brand:_____ Model #:_____	$	$
7	1	Chattanooga Vectra Genisys Therapy System 2796K-4 channel Combo System w/ Cart. 4 channel combo with EMG Brand:_____ Model #:_____	$	$

TOTAL: $_____

Warranty: _____

_____

_____

_____

_____

PROMPT PAYMENT DISCOUNT_____% _____DAYS, NET _____ DAYS

INSTALLATION IS NEEDED BY FRIDAY, JUNE 28, 2013 APPROXIMATELY. INSTALLATION MUST BE COORDINATED WITH UA PROJECT FIELD COORDINATOR AND THE GENERAL CONTRACTOR. THIS MAY BE A CRITERION OF BID AWARD. CAN YOU MEET THIS DELIVERY REQUIREMENT? _____YES _____NO

IF NO, WHAT IS YOUR EALIEST INSTALLATION DATE?_____

PRICES EFFECTIVE UNTIL_____
(MUST BE A MINIMUM OF NINETY (90) DAYS

VENDOR CONTACT PERSON EMAIL ADDRESS:_____

VENDOR WEB PAGE ADDRESS: _____

REFERENCES:

References must be included with the bid response. References must include at least three (3) other installations of the equipment being bid that has been successfully maintained by the bidder for the past two (2) years, which is similar to equipment to be located at The University of Alabama in terms of manufacturer, size and features.

Company:_____

Address:_____

_____

Contact Name: _____ E-mail : _____

Phone #: _____ Fax #:_____

Company:_____

Address:_____

_____

Contact Name: _____ E-mail : _____

Phone #: _____ Fax #:_____

Company:_____

Address:_____

_____

Contact Name: _____ E-mail : _____

Phone #: _____ Fax #:_____

Company:_____

Address:_____

_____

Contact Name: _____ E-mail : _____

Phone #: _____ Fax #:_____

At the request of the University, the bidder will file additional reliable data and references for investigation. The University may make such investigation as deemed necessary to determine the ability of the bidder to perform the work.

Location of the vendor's nearest service center from the University campus: _____
City, State _____

THE UNIVERSITY OF ALABAMA

CERTIFICATION OF COMPLIANCE WITH THE STATE OF ALABAMA IMMIGRATION LAW

The undersigned officer of _____ (Company) certifies to the Board of Trustees of the University of Alabama that the Company does not employ an individual or individuals within the State of Alabama.

_____
SIGNATURE OF COMPANY OFFICER

_____
PRINT COMPANY NAME

_____
PRINT NAME OF COMPANY OFFICER

_____
PRINT TITLE OF COMPANY OFFICER

_____
DATE

Click any for help
Home
My Cases
New Cases
View Cases
Search Cases
My Profile
Edit Profile
Change Password
Change Security Questions
My Company
Edit Company Profile
Add New User
View Existing Users
Close Company Account
My Reports
View Reports
My Resources
View Essential Resources
Take Tutorial
View User Manual
Contact Us

Company Information

Company Name: View/Edit

Company ID Number:

Doing Business As (DBA) Name:

DUNS Number:

Physical Location:

Address 1:

Address 2:

City:

State:

Zip Code:

County:

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number:

Total Number of Employees:

Parent Organization:

Administrator:

Organization Designation:

Employer Category:

Federal Contractor Category:

Employees being verified:

NAICS Code: View/Edit

Total Hiring Sites: View/Edit

Total Points of Contact: View/Edit

View MOU

THE UNIVERSITY OF
ALABAMA

DISCLOSURE STATEMENT

1. Contract/Purchase Order No. _____

2. Name of Contract/Grantee: _____
   Address: _____
   _____
   Telephone: _____
   Fax: _____

3. Nature of Contract/Grant: _____
   _____
   _____

4. Does the contractor/grantee have any relationships with any employee or official of the University, or a family member of such employee or official, that will enable such employee or official, or his/her family member, to benefit from this contract? If so, please state the names, relationships, and nature of the benefit.
   _____
   _____
   _____

(For employees of the University, family members include spouse and dependents. For members of the Board of Trustees (officials), family members include spouse, dependents, adult children and their spouses, parents, in-laws, siblings and their spouses.)

This Disclosure Form will be available for public inspection upon request.

The above information is true and accurate, to the best of my knowledge.

_____
Signature of Authorized Agent of Contractor/Grantee

Date: _____

RETURN FORM TO: The University of Alabama
Purchasing Dept.
Box 870130
Tuscaloosa, AL 35487-0130
Ph: (205) 348-5230
Fax: (205) 348-8706
www.purchasing.ua.edu